

VENDOR PAYMENTS
Human Services
MAY 2010

Vendor Name	Description	Amount Paid
21st Century Cdc	Grants and Subsidies	12,878.48
4 The Kids	Grants and Subsidies	46,431.31
A C Jackson Daycare Center	Grants and Subsidies	4,102.00
A Little Bit Of Country Child Dev Ctr	Grants and Subsidies	5,553.25
A New Beginning Childcare	Grants and Subsidies	8,197.85
A To Z Marketing Inc	Printing and Duplicating	23.98
A To Z Marketing Inc	Printing and Duplicating	117.59
Abc Nutritional Program	Grants and Subsidies	501,581.82
Abundant Faith Child Dev Center	Grants and Subsidies	1,343.98
Academy For Kidz	Grants and Subsidies	10,970.95
Accurint-Account #1011794	Prof Services Third Party	158.70
Acton Corporation	Prof Services Third Party	40.00
Advanced Learning Academy	Grants and Subsidies	4,909.15
Advanced Pain Therapeutics	Prof Services Third Party	40.00
Advanced Private Investigations, Llc	Prof Services Third Party	1,380.00
Advantage Family Healthcare Pllc	Prof Services Third Party	40.00
Affiliated Computer Svcs	Prof Services Third Party	297,000.00
Affiliated Computer Svcs	Data Processing	33,000.00
Agape Learning Center	Grants and Subsidies	2,495.39
Alarm Security & Elec Svc	Maint. & Repairs	109.00
Alcoa Physical Medicine	Prof Services Third Party	20.00
Alfredo Nieves Md	Prof Services Third Party	20.00
Alice Avenue Tiny Tots Childcare Ctr Inc	Grants and Subsidies	2,176.17
Alice'S Wonderland	Grants and Subsidies	2,464.53
All About Love Christian Cc	Grants and Subsidies	3,517.56
All Care Family Practice Inc	Prof Services Third Party	20.00
All My Children Day Care Center	Grants and Subsidies	1,963.13
All My Children Learning Academy Inc	Grants and Subsidies	6,253.09
All My Children Preschool	Grants and Subsidies	5,231.50
Allandale Early Learning Center	Grants and Subsidies	3,389.37
Alpha Omega Family Medicine	Prof Services Third Party	20.00
Alton Park Child Development Center	Grants and Subsidies	4,276.36
Alzheimers Assoc Eastern TN Chapter	Grants and Subsidies	427.75
Alzheimers Lakeway Program Services	Grants and Subsidies	1,577.04
American Child Care	Grants and Subsidies	11,188.99
American Legal Search	Prof Services Third Party	19,489.88
American Paper & Twine Co	Supplies and Materials	5,649.22
American Paper & Twine Co	Data Processing	15.20
American Paper & Twine Co	Supplies and Materials	387.48
American Paper And Twine	Supplies and Materials	7,455.02
American Paper And Twine	Data Processing	26.30
Amg Southern Tennessee Llc	Prof Services Third Party	20.00
AMG Southern TN LLC	Prof Services Third Party	20.00
A'mor Early Start Childcare	Grants and Subsidies	4,517.60
Anand Clinic	Prof Services Third Party	20.00
Anderson County Government	Prof Services Third Party	488.00
Anderson County Trustee	Grants and Subsidies	17,968.06
Angel Academy	Grants and Subsidies	2,734.82
Angel Care Learning Centers	Grants and Subsidies	3,259.16
Angel Wings Daycare	Grants and Subsidies	1,133.37
Apex & Robert E Lee Moving & Storage Com	Prof Services Third Party	1,105.00
Appalachian Family Care	Prof Services Third Party	40.00

VENDOR PAYMENTS
Human Services
MAY 2010

Vendor Name	Description	Amount Paid
Appalachian Ob/Gyn	Prof Services Third Party	20.00
Appalachian Pain Rehab Assoc	Prof Services Third Party	20.00
Apple Tree Child Care Center	Grants and Subsidies	2,358.34
Arc Of Claiborne County	Grants and Subsidies	4,110.81
Arrhythmia & Cardiology Of Chattanooga	Prof Services Third Party	20.00
Arthritis Assoc	Prof Services Third Party	20.00
Asbury Child Enrichment Center	Grants and Subsidies	1,012.64
Associates In Neurology	Prof Services Third Party	20.00
Asthma, Immunology & Allergy Assoc Pc	Prof Services Third Party	20.00
At & T	Communications	953.03
At & T	Communications	1,103.41
At & T	Communications	72.39
At & T Pro-Club	Communications	37.51
At & T Tennessee	Communications	4.26
Athens Regional Medical Center	Prof Services Third Party	240.00
Atlanta Dell Marketing LP	Prof Services Third Party	264.44
Atlanta Dell Marketing LP	Data Processing	2,339.22
Atlanta Gas Light Co	Utilities and Fuel	64.98
B J'S Learning Center	Grants and Subsidies	560.52
Backfield in Motion	Grants and Subsidies	1,340.14
Bank Of Gleason	Data Processing	217.70
Baptist Hospital Of Cocke County	Prof Services Third Party	100.00
Baptist Hospital, Inc	Prof Services Third Party	1,800.00
Baptist Mem Hosp Union City	Prof Services Third Party	140.00
Baptist Mem Hospital For Women	Prof Services Third Party	1,580.00
Baptist Memorial Health Services	Prof Services Third Party	20.00
Baptist Memorial Hosp Tipton	Prof Services Third Party	400.00
Barfield Academy Inc	Grants and Subsidies	1,517.29
Baxter Medical Clinic Inc	Prof Services Third Party	20.00
Beacon Health Alliance Pc	Prof Services Third Party	20.00
Bedford Co General Sessions Court Clerk	Prof Services Third Party	1,190.00
Bedford County Chancery Court	Prof Services Third Party	816.25
Behavioral Health Initiatives, Inc	Grants and Subsidies	39,415.00
Behavioral Medicine Llc	Prof Services Third Party	20.00
Ben Lomand Rural Telephone	Communications	1,362.66
Ben Lomand Telephone Coop Inc	Communications	344.19
Ben Lomand Telephone Co-Op Inc	Communications	33.81
Best Beginnings	Grants and Subsidies	2,608.55
Best Western Cedar Bluff Inn	Travel	498.00
Bethlehem Centers Of Nashville	Grants and Subsidies	7,230.48
Big Steps Little Feet	Grants and Subsidies	2,371.27
Bilingual Academy	Grants and Subsidies	4,229.75
Bill Atalla, M.D.	Prof Services Third Party	20.00
Bisson Healthloop Clinic	Prof Services Third Party	20.00
Bledsoe Telephone Cooperative Inc	Communications	815.10
Blessed Beginnings Clc	Grants and Subsidies	2,265.66
Blessed Beginnings Learning Academy	Grants and Subsidies	5,289.21
Blooming Pot Childcare	Grants and Subsidies	1,599.19
Blount County Circuit Court	Prof Services Third Party	358.05
Blount Memorial Hospital	Prof Services Third Party	20.00
Blount Memorial Hospital Inc	Prof Services Third Party	640.00
Blue Ribbon Day Care Center	Grants and Subsidies	1,430.18

VENDOR PAYMENTS
Human Services
MAY 2010

Vendor Name	Description	Amount Paid
Blue Ridge Orthopaedics	Prof Services Third Party	20.00
Bluebird Learning Center	Grants and Subsidies	4,712.32
Bmhsi-Tn	Prof Services Third Party	20.00
Bon Aqua Day Care Of Centerville	Grants and Subsidies	1,981.92
Bone & Joint Specialists	Prof Services Third Party	20.00
Boys & Girls Club Of Dumplin Valley Inc	Grants and Subsidies	3,478.00
Boys & Girls Club Of Greater Kingsport	Grants and Subsidies	7,921.01
Boys & Girls Club Of The Monroe Area	Grants and Subsidies	3,834.68
Boys & Girls Club Of The Smoky Mountains	Grants and Subsidies	6,090.20
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	42,245.54
Boys & Girls Inc I	Grants and Subsidies	6,018.48
Boys And Girls Club Of Scott County	Grants and Subsidies	4,943.94
Bradley Nursery Schools	Grants and Subsidies	2,122.27
Bradley Physical Therapy	Prof Services Third Party	20.00
Bradley Urgent Care	Prof Services Third Party	20.00
Bright Beginnings Academy Llc	Grants and Subsidies	4,436.55
Bright Futures Inc	Grants and Subsidies	2,923.75
Brij Rana Md	Prof Services Third Party	20.00
Bryan Myers Md	Prof Services Third Party	20.00
Building Blocks Learning Center Inc	Grants and Subsidies	5,031.70
Bulls Gap Medical Center	Prof Services Third Party	40.00
Busy Bee Learning Center	Grants and Subsidies	1,917.18
Busy Bees Day Care	Grants and Subsidies	2,361.32
Busy Kids Learning Center Inc	Grants and Subsidies	2,117.75
Buttons And Bows Learning Academy	Grants and Subsidies	10,931.80
By-Pass Day Care Center, Inc.	Grants and Subsidies	1,514.04
C & S Duplicating Services Inc	Prof Services Third Party	180.00
Cablelink	Supplies and Materials	106.30
California Dept Of Health Services	Prof Services Third Party	14.00
Calvary Daycare	Grants and Subsidies	2,120.33
Campbell's Clinic	Prof Services Third Party	20.00
Campbell'S Learning Academy	Grants and Subsidies	3,404.57
Cancer Care Center	Prof Services Third Party	20.00
Cannon County Trustee	Grants and Subsidies	1,880.34
Capitol City Office Machines	Supplies and Materials	908.08
Carey Counseling Center	Prof Services Third Party	40.00
Carey Counseling Ctr	Prof Services Third Party	20.00
Carolina Imaging	Data Processing	1,360.84
Carolina Imaging Products	Data Processing	41,604.61
Carolina Imaging Products	Data Processing	972.51
Carroll County Juvenile Court	Prof Services Third Party	1,184.00
Carter County Circuit Court Clerk	Prof Services Third Party	971.00
Carter County Schools	Grants and Subsidies	27,734.65
Case Management Inc	Grants and Subsidies	91,282.29
Cayce Family Health Center	Prof Services Third Party	20.00
Cdw Government Inc	Supplies and Materials	42.00
Cdw Government Inc	Data Processing	342.98
Cdw Government Inc	Data Processing	278.46
Cedar Bluff Family Practice	Prof Services Third Party	60.00
Center For Neurological Treatment & Rese	Prof Services Third Party	40.00
Center For Spine Joint & Neuromuscular	Prof Services Third Party	60.00
Centerstone Community Mnlt Hlth Cntr	Prof Services Third Party	240.00

VENDOR PAYMENTS
Human Services
MAY 2010

Vendor Name	Description	Amount Paid
Centerstone Community Mnlt Hlth Cntr Inc	Prof Services Third Party	20.00
Central Tennessee Hospital Corp.	Prof Services Third Party	520.00
CenturyLink	Communications	24.00
Centurytel	Communications	1,305.64
Charles Bownds Md	Prof Services Third Party	20.00
Charles Morgan Md	Prof Services Third Party	20.00
Charlotte Taylor Center	Prof Services Third Party	20.00
Chattanooga Area Food Bank	Grants and Subsidies	75,448.80
Chattanooga Hamilton Co Health Dept	Prof Services Third Party	600.00
Chattanooga State Community College	Grants and Subsidies	1,472.21
Cheatham Cares Family & Women's Hlth	Prof Services Third Party	20.00
Cheatham County Circuit Court Clerk	Prof Services Third Party	1,403.00
Cherokee Christian Learning Center	Grants and Subsidies	2,625.45
Cherokee Health	Prof Services Third Party	40.00
Cherokee Health System	Prof Services Third Party	20.00
Cherokee Health Systems	Prof Services Third Party	80.00
Cherokee Mental Health	Prof Services Third Party	20.00
Cherry Tree Food Program	Grants and Subsidies	140,493.27
Chester County Juvenile Court	Prof Services Third Party	59.00
Child & Family Services	Prof Services Third Party	20.00
Child & Family Tennessee	Grants and Subsidies	1,676.85
Child Enrichment Center	Grants and Subsidies	1,563.46
Childcare Network #139	Grants and Subsidies	27,370.21
Children & Family Services Inc	Grants and Subsidies	1,958.64
Childrens Center Of Knoxville	Grants and Subsidies	3,143.74
Children'S Choice Learning Centers	Grants and Subsidies	5,273.78
Childrens Discovery Learning Center	Grants and Subsidies	4,725.61
Chosen Generation Academy	Grants and Subsidies	1,742.27
Christ Academy Child Dev Ctr	Grants and Subsidies	1,146.74
Christian Chapel Learning Ctr	Grants and Subsidies	2,447.70
Christus Victor Lutheran Early Cdc	Grants and Subsidies	2,991.96
Church St U M C Day Care Ctr	Grants and Subsidies	744.37
Cintas Document Management	Prof Services Third Party	7,217.09
Circuit Court Clerk	Prof Services Third Party	686.15
Circuit Court Clerk	Prof Services Third Party	12,644.00
Circuit Court Clerk - Mcnairy County	Prof Services Third Party	75.95
Circuit Court Clerk Of Bedford Co	Prof Services Third Party	352.00
Circuit Court Clerk Of Giles County	Prof Services Third Party	506.00
Circuit Court Clerk Of Jefferson Co	Prof Services Third Party	1,724.00
Circuit Court Clerk Of Johnson Co	Prof Services Third Party	1,200.00
Circuit Court Clerk Of Marshall Co	Prof Services Third Party	888.00
Circuit Court Clerk Of Moore Co	Prof Services Third Party	37.00
Circuit Court Clerk Of Rhea County	Prof Services Third Party	770.00
Circuit Court Clerk Of Scott Co	Prof Services Third Party	3,016.00
Circuit Court Clerk Of Trousdale Co	Prof Services Third Party	4.00
Circuit Court Clerk Of Union Co	Prof Services Third Party	70.00
Circuit Court Clerk Of Warren Co	Prof Services Third Party	4,810.00
Circuit Court Clerk Of Wilson Co	Prof Services Third Party	1,375.00
City Of Chattanooga	Grants and Subsidies	335,477.48
City of Clarksville	Utilities and Fuel	322.62
City of Cookeville	Utilities and Fuel	1,361.91
City of Elizabethton	Utilities and Fuel	893.27

VENDOR PAYMENTS
Human Services
MAY 2010

Vendor Name	Description	Amount Paid
Claiborne Chancery Court	Prof Services Third Party	396.00
Claiborne Co. Juvenile Court	Prof Services Third Party	790.00
Claiborne County Government	Grants and Subsidies	2,480.03
Claiborne County Medical Ctr	Prof Services Third Party	20.00
Clarksville Allergy Clinic	Prof Services Third Party	20.00
Clarksville Ob-Gyn Assoc Pc	Prof Services Third Party	40.00
Clarksville-Montgomery County	Grants and Subsidies	158,577.77
Classy Kids Child Care Ctr	Grants and Subsidies	4,003.95
Clay County Clerk And Master	Prof Services Third Party	434.00
Clay'S Christian Childcare Devepment Ac	Grants and Subsidies	2,120.07
Clement Aluyi MD	Prof Services Third Party	20.00
Clerk & Master	Prof Services Third Party	559.00
Clerk & Master McMinn County	Prof Services Third Party	338.96
Clerk & Master McNairy County	Prof Services Third Party	134.00
Clerk And Master	Prof Services Third Party	394.00
Clerk And Master	Prof Services Third Party	3,593.75
Clerk And Master	Prof Services Third Party	9.10
Clerk And Master	Prof Services Third Party	182.00
Clerk And Master Of Chancery Court	Prof Services Third Party	1,394.54
Clerk And Master Of Chancery Court	Prof Services Third Party	153.40
Clerk And Master Of Chancery Court	Prof Services Third Party	894.00
Clerk And Master Of Chancery Court	Prof Services Third Party	2,470.80
Clerk And Master Of Chancery Court	Prof Services Third Party	423.35
Clerk And Master Of Gibson County	Prof Services Third Party	275.50
Clerk And Master-Blount County	Prof Services Third Party	523.37
Clerk Of General Sessions Court	Prof Services Third Party	2,990.00
Clerk Of Law Court For Sullivan County	Prof Services Third Party	280.00
Clerk Of The Chancery Court	Prof Services Third Party	102.00
Clinch-Powell Ed Cooperative	Grants and Subsidies	32,862.15
Coalition For Kids Inc	Grants and Subsidies	4,522.61
Cocke County Chancery Court	Prof Services Third Party	74.00
Cocke County Circuit Court	Prof Services Third Party	890.00
Coffee County	Prof Services Third Party	4,172.00
Coffee County Child Care Center	Grants and Subsidies	1,739.30
Collegedale Credit Union	Data Processing	229.36
Collierville Family Medical Center,P.C.	Prof Services Third Party	20.00
Color My World Day Care	Grants and Subsidies	466.86
Commission On Continuing Legal Education	Prof Services Third Party	139.00
Communication Tech Grp Llc	Supplies and Materials	345.49
Community Action Services	Grants and Subsidies	7,594.29
Community Care Of Rutherford Co	Grants and Subsidies	1,018.59
Community Child Care & Referral Serv Inc	Grants and Subsidies	708.72
Community Child Care Inc	Grants and Subsidies	3,751.70
Community Child Care Services, Inc.	Grants and Subsidies	6,850.29
Community Day Care & Learning	Grants and Subsidies	1,598.40
Complete Family Care Of Knoxville Pllc	Prof Services Third Party	20.00
Concord Otolaryngology	Prof Services Third Party	20.00
Conexion Americas	Prof Services Third Party	1,874.24
Cookeville Regional Medical Center	Prof Services Third Party	560.00
Corporate Security Services	Maint. & Repairs	16,443.21
Council Of State Adm Of Voc Rehab	Training	375.00
Counsel on Call of Tennessee Inc	Prof Services Third Party	33,002.10

VENDOR PAYMENTS
Human Services
MAY 2010

Vendor Name	Description	Amount Paid
County of Franklin	Prof Services Third Party	395.00
County Of Jefferson	Prof Services Third Party	225.00
County Of Robertson	Prof Services Third Party	997.20
Covenant Childcare Development	Grants and Subsidies	3,368.22
Creative Christian Learning Ctr	Grants and Subsidies	3,518.50
Creative Kidz	Grants and Subsidies	5,807.02
Creative Learning Academy	Grants and Subsidies	4,344.30
Creative Learning Ctr	Grants and Subsidies	2,385.41
Crestview Daycare And Pre-School	Grants and Subsidies	5,933.82
Crockett County Chancery	Prof Services Third Party	570.00
Crockett County Juvenile Court	Prof Services Third Party	2,617.00
Crockett Hospital, Llc	Prof Services Third Party	220.00
Crossville Women's Center PLC	Prof Services Third Party	20.00
Cuddle Bugs Learning Center	Grants and Subsidies	1,812.27
Cumberland Family Care Pc Sparta	Prof Services Third Party	20.00
Cumberland Medical Center	Prof Services Third Party	20.00
Cumberland Medical Center Inc	Prof Services Third Party	280.00
Cumberland Physician Group LLC	Prof Services Third Party	40.00
Cumberland Physicians Group	Prof Services Third Party	20.00
Cumberland Presbyterian Nursery School	Grants and Subsidies	761.70
Daniel Payne Christian Child Care Ctr	Grants and Subsidies	2,813.30
Daniel Sumrok Md	Prof Services Third Party	20.00
Danny Smith Pt	Prof Services Third Party	20.00
Darrell'S Around The Clock Learning Ctr	Grants and Subsidies	5,094.89
DataSpan Inc	Data Processing	290.15
David George Md	Prof Services Third Party	20.00
David Livingston Md	Prof Services Third Party	20.00
David Watlington Md	Prof Services Third Party	20.00
Davidson County Circuit Court Clerk	Prof Services Third Party	15,319.45
Davidson County Health Department	Prof Services Third Party	100.00
Dawn Of Hope Inc	Grants and Subsidies	4,654.63
Dayton Learning Center	Grants and Subsidies	1,431.51
Deb'S Kiddie Kollege	Grants and Subsidies	4,998.26
Decatur Co Juvenile Clerk	Prof Services Third Party	538.00
Decatur County Chancery Court	Prof Services Third Party	30.72
Decatur County General Hospital	Prof Services Third Party	20.00
Dekalb Telephone Cooperative Inc	Communications	1,797.12
Dekalb Telephone Cooperative Inc	Communications	37.26
DeliDave's	Travel	470.00
Delta Human Resource Agency	Grants and Subsidies	95,997.10
Dewey Jones III MD LLC	Prof Services Third Party	20.00
Diane Stowe LCSW	Prof Services Third Party	20.00
Dickson County Chancery Court	Prof Services Third Party	2,518.00
Dickson County Juvenile Court Clerk	Prof Services Third Party	1,680.00
Dickson Med Assoc at Horizon	Prof Services Third Party	20.00
Dickson Medical Associates, Pc	Prof Services Third Party	80.00
Dickson Orthopaedics	Prof Services Third Party	60.00
Dixie Line Credit Union	Data Processing	150.00
DNA Diagnostics Center	Prof Services Third Party	66,400.00
Doctor Shaleh Inc	Prof Services Third Party	20.00
Dodson Chapel School Age Dcc	Grants and Subsidies	1,668.26
Dogwood Heights Baptist Church Ccc	Grants and Subsidies	1,172.80

VENDOR PAYMENTS
Human Services
MAY 2010

Vendor Name	Description	Amount Paid
Domestic Violence Program Inc.	Grants and Subsidies	1,107.18
Donald R Barnett Md	Prof Services Third Party	20.00
Doodlebugs Nursery And Preschool	Grants and Subsidies	1,442.73
Dot Credit Union	Data Processing	30.00
Double Tree Hotel-Jackson	Travel	147.00
Douglas Cherokee Economic Authority	Grants and Subsidies	63,799.38
Douglas Cherokee Economic Authority Inc	Grants and Subsidies	269,544.54
Dr William Paul	Prof Services Third Party	20.00
Dresden Medical Clinic	Prof Services Third Party	20.00
Dry Creek Medical Clinic	Prof Services Third Party	40.00
Duck River Electric Cooperativ	Utilities and Fuel	717.72
Dunlap Medical Center	Prof Services Third Party	20.00
Durkee Road Pre-School & Daycare	Grants and Subsidies	1,087.24
Dyer County Chancery Court	Prof Services Third Party	4,179.00
Dyersburg Electric	Utilities and Fuel	418.99
Dyersburg Regional Medical Center	Prof Services Third Party	240.00
Dyersburg State Community College	Grants and Subsidies	388,388.38
Early Childhood Project	Grants and Subsidies	1,233.54
Early Learning Ctr	Grants and Subsidies	1,121.63
Early Learning Tree	Grants and Subsidies	2,275.68
East Tenn State University	Prof Services Third Party	552,642.00
East Tennessee Family Care	Prof Services Third Party	20.00
East Tennessee Human Resource Agency Inc	Grants and Subsidies	1,036,131.08
East Tennessee Neurology Clinic	Prof Services Third Party	20.00
East Tennessee Ob/Gyn Assoc Pc	Prof Services Third Party	60.00
East Tennessee State University	Training	46.00
East Tennessee Surgical Group Pc	Prof Services Third Party	20.00
Educational Excellence Academy	Grants and Subsidies	4,134.06
Eighteenth Avenue Family Enrichment Ctr	Grants and Subsidies	5,888.38
Electric Service Credit Union	Data Processing	300.00
Electrical Workers Union 474 Ibew Fcu	Data Processing	225.00
Elk River Public Utility	Utilities and Fuel	182.21
Elk River Public Utility	Utilities and Fuel	184.98
Emory Valley Center Inc	Grants and Subsidies	1,155.02
Employment Security Credit Union	Data Processing	150.00
Enfants & Others Daycare Center	Grants and Subsidies	1,173.95
Enrichment Preschool	Grants and Subsidies	2,178.39
Environmental Systems Research Institute	Data Processing	700.00
Erlanger Medical Ctr Hospital	Prof Services Third Party	1,320.00
Erlanger Women'S East	Prof Services Third Party	2,720.00
Excel Academy	Grants and Subsidies	7,618.65
Excellent Performance Ccc	Grants and Subsidies	9,167.04
Fairfield Inn & Suites by Marr	Travel	1,960.00
Family & Children'S Service	Prof Services Third Party	58,000.61
Family & Children'S Service	Grants and Subsidies	17,432.60
Family Cancer Center	Prof Services Third Party	20.00
Family Care Center	Prof Services Third Party	20.00
Family Care Of Middle Tn	Prof Services Third Party	20.00
Family Orthopedic Clinic PLLC	Prof Services Third Party	40.00
Family Resource Agency Inc.	Grants and Subsidies	23,671.45
Fannie Battle Day Home	Grants and Subsidies	4,213.34
Fearfully & Wonderfully Made	Grants and Subsidies	870.66

VENDOR PAYMENTS
Human Services
MAY 2010

Vendor Name	Description	Amount Paid
Fed Ex Corporation	Communications	174.63
FedEx	Communications	10.00
Fedex	Communications	46,082.51
Fenton'S Leap Learning Center	Grants and Subsidies	1,426.93
Fentress Co Juvenile Clerk	Prof Services Third Party	862.00
Fentress County General Sessions	Prof Services Third Party	1,857.00
Fentress Family Pllc	Prof Services Third Party	20.00
Fifteenth Ave Bapt Ch Child Learn Ctr	Grants and Subsidies	2,292.76
Fifth Avenue Child Care Center Inc	Grants and Subsidies	3,435.54
Fifty Forward Inc	Grants and Subsidies	15,668.00
Fireside Daycare Food Program	Grants and Subsidies	2,805.66
First Care Medical Center	Prof Services Third Party	20.00
First Choice Injury Care	Prof Services Third Party	20.00
First Friends	Grants and Subsidies	2,527.57
First Presbyterian Church	Grants and Subsidies	4,345.99
First Star Learning Academy	Grants and Subsidies	3,391.63
First Step Christian Daycare	Grants and Subsidies	2,303.93
First Step Day Care ll	Grants and Subsidies	6,726.19
First Steps, Inc.	Grants and Subsidies	1,529.72
First Tabernacle Ministries Ccc	Grants and Subsidies	2,056.95
First Tennessee Human Resource Agency	Grants and Subsidies	2,370.30
Florida Office Of Vital Statistics	Prof Services Third Party	9.00
Focus Physiotherapy	Prof Services Third Party	20.00
Focused Womens Healthcare	Prof Services Third Party	40.00
Foothills Federal Credit Union	Data Processing	150.00
Foothills Podiatry	Prof Services Third Party	20.00
Fort Sanders Perinatal Center	Prof Services Third Party	20.00
Fort Sanders Regional Med. Ctr.	Prof Services Third Party	1,120.00
Fpa Kids Kare	Grants and Subsidies	2,088.73
Frank T Rutherford Memorial Hosp	Prof Services Third Party	20.00
Franklin County Day Care Ctr	Grants and Subsidies	1,339.54
Fredrick O Junard	Prof Services Third Party	20.00
Fresh Start Enrichment Center	Grants and Subsidies	2,672.23
Frontier	Communications	6,754.26
Frontier	Communications	343.58
Frontier Health Inc	Prof Services Third Party	46.97
Frontier Hlth/Nolachuckey Mental Hlth	Prof Services Third Party	40.00
Ft Sanders Reg Med Ctr	Prof Services Third Party	40.00
Ft Sanders Regional Med Ctr	Prof Services Third Party	20.00
Future Generation Learning Center	Grants and Subsidies	4,689.67
Future Leaders Learning Center	Grants and Subsidies	10,407.69
Gabriel'S Educational Center	Grants and Subsidies	16,975.70
Gallatin Child Care Center Inc	Grants and Subsidies	3,809.99
Gallatin Day Care Center	Grants and Subsidies	6,435.13
Garden Of Discovery Learning Ctr	Grants and Subsidies	1,268.46
Garden Plaza Hotel ll	Travel	957.02
Gastroenterology Associates Of Chattanoo	Prof Services Third Party	20.00
Gastrointestinal Assoc Of Ne Tn Pc	Prof Services Third Party	20.00
Gateway Learning Academy Llc	Grants and Subsidies	4,480.10
General And Vascular Surgery	Prof Services Third Party	20.00
General Session Court-Juvenile	Prof Services Third Party	2,907.00
General Sessions Court	Prof Services Third Party	4,365.00

VENDOR PAYMENTS
Human Services
MAY 2010

Vendor Name	Description	Amount Paid
General Sessions Court	Prof Services Third Party	789.00
Georgia Vital Records	Prof Services Third Party	15.00
Getwell Learning Center	Grants and Subsidies	2,140.80
Gibson County Chancery Court	Prof Services Third Party	1,048.05
Gibson County Juvenile Court	Prof Services Third Party	5,924.00
Giles Chancery/Probate Court	Prof Services Third Party	412.00
Ginger Breadhouse House	Grants and Subsidies	5,178.85
Gingerbread Manor Learning Center	Grants and Subsidies	1,518.92
Girls Incorporated Of Johnson City	Grants and Subsidies	509.12
Giselle Jenkins	Prof Services Third Party	1,671.74
Golden Leaf Day Care	Grants and Subsidies	7,274.78
Goodwill Homes Community Services, Inc	Grants and Subsidies	22,862.90
Gordonsville Clinic Pllc	Prof Services Third Party	20.00
Grace M Eaton Day Home	Grants and Subsidies	5,653.71
Grandmamas House Of Preschool & Child	Grants and Subsidies	7,310.33
Grandma's House of Ringgold	Grants and Subsidies	4,022.76
Grandma'S Place	Grants and Subsidies	2,330.15
Grandview Orthopaedics	Prof Services Third Party	20.00
Graybar	Supplies and Materials	165.36
Great Beginnings Childcare/Learning Ctr	Grants and Subsidies	3,262.44
Greater Community Projects Day Care Ctr	Grants and Subsidies	113.85
Greene Co Detention Ctr	Prof Services Third Party	20.00
Greeneville City School System	Grants and Subsidies	52.44
Greeneville Womens Clinic	Prof Services Third Party	20.00
Greenfield Banking Company	Data Processing	255.95
Gregory Corradino Md	Prof Services Third Party	20.00
Grundy County Clerk & Master	Prof Services Third Party	467.00
Guardian Angel Child Development Center	Grants and Subsidies	3,170.97
H & H Medical Records LLC	Prof Services Third Party	280.00
H Bells Child Care Home	Grants and Subsidies	2,204.28
Hamblen County Chancery Court	Prof Services Third Party	3,079.08
Hamilton County Chancery Court	Prof Services Third Party	91.50
Hamilton County Juvenile Court	Prof Services Third Party	26,617.53
Hamilton County Juvenile Court	Grants and Subsidies	24,440.06
Hamilton County Sheriff'S Office	Grants and Subsidies	27,958.63
Hampton Inn	Travel	3,160.50
Hancock County Clerk & Master	Prof Services Third Party	140.00
Hands & Hearts Daycare Inc.	Grants and Subsidies	3,437.74
Hands Across Memphis, Inc Ccc	Grants and Subsidies	5,517.34
Happy Days Playskool	Grants and Subsidies	1,861.42
Happy Times Daycare	Grants and Subsidies	3,482.91
Hardeman County Juvenile Court	Prof Services Third Party	1,882.05
Hardin County Circuit Court	Prof Services Third Party	3,750.00
Harjeet Narula MD	Prof Services Third Party	20.00
Harriet'S Little Treasures	Grants and Subsidies	3,272.63
Harrison Yang Md	Prof Services Third Party	20.00
Harton Regional Medical Center	Prof Services Third Party	640.00
Hatchie Clinic	Prof Services Third Party	20.00
Hawkins County Circuit Court	Prof Services Third Party	1,201.60
Hawkins Medical Center	Prof Services Third Party	20.00
Haworth Inc	Prof Services Third Party	3,481.54
Hayes Endocrine & Diabetes Center PC	Prof Services Third Party	20.00

VENDOR PAYMENTS
Human Services
MAY 2010

Vendor Name	Description	Amount Paid
Haywood County Chancery Court	Prof Services Third Party	1,128.70
Haywood County Juvenile Court	Prof Services Third Party	4,636.00
Haywood Park Community Hospital	Prof Services Third Party	20.00
Healing Hands Christian Academy	Grants and Subsidies	1,582.96
Health Information Management Services	Prof Services Third Party	20.00
Healthcare Services Credit Union	Data Processing	105.00
Healthport	Prof Services Third Party	880.00
Healthstar Physicans	Prof Services Third Party	20.00
Healthstar Physicians	Prof Services Third Party	40.00
Healthstar Physicians, Pc	Prof Services Third Party	20.00
Healthy Minds	Prof Services Third Party	20.00
Hearing Bridges	Prof Services Third Party	960.57
Helping Hands Daycare	Grants and Subsidies	3,921.45
Henderson County Juvenile Court	Prof Services Third Party	620.00
Henry County Bd Of Education	Grants and Subsidies	5,102.11
Henry County Medical Center	Prof Services Third Party	630.00
Henry County Orthopaedic Surgery	Prof Services Third Party	20.00
Heritage Adult Daycare Center	Grants and Subsidies	161.55
Heritage Pre-School	Grants and Subsidies	2,478.36
Highland Rim Economic Corp	Grants and Subsidies	192,840.31
Highland Telephone Cooperative Inc	Communications	1,292.67
Hillside Hospital	Prof Services Third Party	80.00
Hiwassee Mental Health Center	Prof Services Third Party	60.00
Holiday Inn Select	Travel	84.00
Holiday Inn Select Opryland	Travel	2,033.00
Holiness Childcare Enrichment Center	Grants and Subsidies	595.24
Holly Martz Md	Prof Services Third Party	20.00
Holston Medical Group	Prof Services Third Party	40.00
Holston United Meth.Home For Children In	Grants and Subsidies	5,089.62
Home Away From Home Child Care Ctr	Grants and Subsidies	13,217.55
Homeplace Inn	Travel	70.00
Honeytree Preschool	Grants and Subsidies	3,551.67
Hooks-Dimmick Child Care Group	Grants and Subsidies	2,849.06
Hope House Day Care Center, Inc.	Grants and Subsidies	1,149.59
Hope Of Glory Family Childcare Home	Grants and Subsidies	5,150.71
Howard L Runyon Ed D	Prof Services Third Party	20.00
Ibew 175 Fcu	Data Processing	125.00
In Loving Arms Child Care Center	Grants and Subsidies	8,062.98
In The Beginning	Grants and Subsidies	948.42
Integrity Development Center	Grants and Subsidies	1,354.54
Internal And Pulmonary Med Of Lafollette	Prof Services Third Party	20.00
Interpreting Associates LLC	Prof Services Third Party	102.67
Iod	Prof Services Third Party	360.00
Irshad Ahmad MD	Prof Services Third Party	20.00
J P Knowles Home For The Aged	Grants and Subsidies	8,749.62
Jackson Madison Co General Hosp	Prof Services Third Party	3,900.00
Jackson-Madison Cnty Regional Hlth Dept	Prof Services Third Party	300.00
Jai Jai's Learning Resource Center	Grants and Subsidies	1,217.54
James L. Boerner, M.D., P.C.	Prof Services Third Party	20.00
Jamestown Hma Physician Manage	Prof Services Third Party	40.00
Jamestown Internal Medicine	Prof Services Third Party	40.00
Jeff Mccartney Md	Prof Services Third Party	20.00

VENDOR PAYMENTS
Human Services
MAY 2010

Vendor Name	Description	Amount Paid
Jefferson County	Prof Services Third Party	17.00
Jefferson County Chancery Court	Prof Services Third Party	315.00
Jefferson County Juvenile Court	Prof Services Third Party	1,469.00
Jeffery Gleason Md	Prof Services Third Party	20.00
Jeraldine A Ziegele Eds	Prof Services Third Party	20.00
Jessie Mahan Centers Inc	Grants and Subsidies	5,913.46
Jim N Brantner Md	Prof Services Third Party	20.00
Jim Roth Md	Prof Services Third Party	20.00
Joe Rodgers & Associates Realty	Prof Services Third Party	95.00
Joey Humble	Prof Services Third Party	300.00
John W Bacon Md	Prof Services Third Party	20.00
Johnson City Downtown Clinic	Prof Services Third Party	20.00
Johnson City Housing Authority	Grants and Subsidies	465.46
Johnson City Kidz Clubhouse, Inc	Grants and Subsidies	1,285.89
Johnson City Ob/Gyn Associates	Prof Services Third Party	20.00
Johnson City Specialty Hosp	Prof Services Third Party	1,700.00
Johnson Mental Health Center	Prof Services Third Party	40.00
Johnston Memorial Hospital	Prof Services Third Party	20.00
Jonathan Allred Md	Prof Services Third Party	20.00
Joseph A Lukaska MD	Prof Services Third Party	20.00
Joyce Albright Day Care Center	Grants and Subsidies	727.03
Joyland Daycare & Learning Center	Grants and Subsidies	5,780.29
Juanita'S Daycare & Preschool	Grants and Subsidies	9,715.74
Judith P Fischer	Prof Services Third Party	20.00
Judy Carol Bowling	Grants and Subsidies	4,191.91
Jung T Park Md	Prof Services Third Party	40.00
Just for Kids II LLC	Grants and Subsidies	3,737.06
Just Us Kids Day Care & Learnig Center	Grants and Subsidies	3,400.20
Juvenile Court	Prof Services Third Party	5,129.55
Juvenile Court	Prof Services Third Party	4,135.00
Juvenile Court Clerk	Prof Services Third Party	3,050.73
Juvenile Court Clerk Robertson	Prof Services Third Party	2,016.00
Juvenile Court Clerk'S Office	Grants and Subsidies	55,328.92
Juvenile Court Knox County	Prof Services Third Party	38,752.89
Juvenile Court Of Memphis & Shelby Co	Prof Services Third Party	19,832.34
Kadazza Kids Learning Academy	Grants and Subsidies	3,054.34
Kandy Kastle 2nd Generation	Grants and Subsidies	10,381.05
Karamu Nutrition Program	Grants and Subsidies	445,745.43
KARE Inc III	Grants and Subsidies	6,188.52
Karen E Fleenor	Prof Services Third Party	20.00
Karen'S Daycare	Grants and Subsidies	1,384.98
Keisha Richards	Grants and Subsidies	1,359.77
Kelloggs Memphis Employee Fcu	Data Processing	150.00
Kena Coleman	Grants and Subsidies	3,169.25
Kenneth J Phelps & Associates	Prof Services Third Party	20.00
Kerissa's Little Angels Child	Grants and Subsidies	628.07
Kid Kountry Learning Center	Grants and Subsidies	14,595.50
Kiddie City Child Care	Grants and Subsidies	616.32
Kiddie Cottage, Inc.	Grants and Subsidies	1,192.95
Kiddie Kare II Day Care Center	Grants and Subsidies	1,625.37
Kiddie Kingdom Daycare	Grants and Subsidies	4,001.44
Kiddie Kollege Child Care Center	Grants and Subsidies	8,542.74

VENDOR PAYMENTS
Human Services
MAY 2010

Vendor Name	Description	Amount Paid
Kiddie Korner Day Care	Grants and Subsidies	896.53
Kiddie Kottage Learning Ctr II	Grants and Subsidies	8,010.01
Kiddieland Day Nursery	Grants and Subsidies	8,681.40
Kiddin Around Child Care Ctr	Grants and Subsidies	1,470.15
Kidds First Child Development Center	Grants and Subsidies	2,473.97
Kid'S 1st Kiddie Kollege	Grants and Subsidies	2,280.32
Kids Academy LLC	Grants and Subsidies	1,895.09
Kids First Enrichment Center	Grants and Subsidies	17,925.79
Kids First, Inc.	Grants and Subsidies	5,686.96
Kids Incorporated	Grants and Subsidies	212.53
Kids Island Child Care Center	Grants and Subsidies	956.26
Kids Korner Daycare	Grants and Subsidies	1,686.48
Kids Land Child Care	Grants and Subsidies	1,600.66
Kid'S N' Stuff Child Care Ctr	Grants and Subsidies	1,324.81
Kids R Us Daycare Inc - Food Pgm	Grants and Subsidies	2,569.70
Kids School Inc	Grants and Subsidies	4,572.78
Kids Stop Daycare	Grants and Subsidies	3,473.56
Kids World Academy	Grants and Subsidies	2,409.56
Kids World Child Care	Grants and Subsidies	6,671.73
Kidsland Child Care Center	Grants and Subsidies	130.24
Kidz Kastle Child Care Center Inc	Grants and Subsidies	1,732.30
Kidzone Childcare Center	Grants and Subsidies	1,669.97
Kimmy'S Christian Care	Grants and Subsidies	947.11
Kim'S Kidz Childcare Center	Grants and Subsidies	2,906.58
Kingdom Hearts Enrichment Center	Grants and Subsidies	10,924.87
Kings And Queens Daycare Center Inc	Grants and Subsidies	9,481.71
Kingsport Child Development Center	Grants and Subsidies	4,315.98
Kingsport Medical Center	Prof Services Third Party	20.00
Kingston Tva Employees Credit Union	Data Processing	150.00
Knight Arnold Academy	Grants and Subsidies	4,376.52
Knowledge Learning Corporation	Grants and Subsidies	49,414.20
Knox County Health Dept	Prof Services Third Party	100.00
Knox County Juvenile Court	Grants and Subsidies	33,508.32
Knoxville Center of the Deaf	Prof Services Third Party	86.85
Korner Kampus I	Grants and Subsidies	2,123.50
Kuddles For Kids	Grants and Subsidies	2,563.52
L B J & C Development Corp	Grants and Subsidies	88,662.67
La Petite Academy	Grants and Subsidies	68,326.75
Lagoshen Child Care Learning Center	Grants and Subsidies	1,580.27
Lake County Juvenile Court	Prof Services Third Party	913.00
Lakeshore Medical Center	Prof Services Third Party	20.00
Lakeside Employees Credit Union	Data Processing	150.00
Lambuth Memorial Preschool	Grants and Subsidies	3,246.03
Lana S Beavers MD	Prof Services Third Party	20.00
Lance D. Weaver Md	Prof Services Third Party	20.00
Lauderdale County Juvenile Court	Prof Services Third Party	2,180.00
Laughlin Memorial Hosp	Prof Services Third Party	960.00
Lawrence Co Juvenile Clerk	Prof Services Third Party	2,504.00
Lawrence County Circuit Court Clerk	Prof Services Third Party	818.00
Lchc Child Care Svcs	Grants and Subsidies	18,074.97
Leaps And Bounds Learning Center	Grants and Subsidies	1,420.16
Learning Block Corporation	Grants and Subsidies	27,079.44

VENDOR PAYMENTS
Human Services
MAY 2010

Vendor Name	Description	Amount Paid
Lebonheur Children'S Med Ctr	Grants and Subsidies	1,635.00
LeConte Medical Center	Prof Services Third Party	20.00
Legal Aid Of East Tennessee	Grants and Subsidies	2,049.36
Lensgraf Clinic	Prof Services Third Party	20.00
Life Circle Womens Hlth Care	Prof Services Third Party	20.00
Lifespan Health	Prof Services Third Party	60.00
Lil Angels Comm Daycare	Grants and Subsidies	3,002.89
Lil' Tree House	Grants and Subsidies	889.11
Lilyland Learning Ctr	Grants and Subsidies	3,474.25
Lincoln Medical Ctr Physician Account	Prof Services Third Party	20.00
Lincoln Perez	Prof Services Third Party	121.04
Linda A Wren	Grants and Subsidies	1,436.34
Lisa Shaw	Grants and Subsidies	3,713.53
Little Hands Christian Child Care Ctr	Grants and Subsidies	3,082.63
Little House Enrichment	Grants and Subsidies	3,573.54
Little Lamb Child Care Center	Grants and Subsidies	2,721.85
Little Lambs Child Care Center	Grants and Subsidies	7,078.74
Little Miss Mag Child Care Ctr	Grants and Subsidies	2,999.25
Little Pow Wow, Inc	Grants and Subsidies	6,922.83
Little Saints Comprehensive Learning Ctr	Grants and Subsidies	3,409.55
Little Shepherd Childcare Inc	Grants and Subsidies	4,561.02
Little Stars	Grants and Subsidies	665.48
Lobelville Clinic	Prof Services Third Party	20.00
Local Government Data Processing Corp.	Prof Services Third Party	413.00
Loden Vision Center Of Paris Plc	Prof Services Third Party	20.00
Loudon Co Circuit Clerk	Prof Services Third Party	775.00
Loudon Co Juvenile Clerk	Prof Services Third Party	575.00
Loudon County Chancery Court	Prof Services Third Party	24.00
Louise Learning Tree Daycare Ctr	Grants and Subsidies	3,936.00
Love Child Care & Enrichment Ctr	Grants and Subsidies	6,669.77
Love Development Too C D C	Grants and Subsidies	7,435.14
Lowenstein House	Grants and Subsidies	10,281.56
Lunceford Family Health Ctr	Prof Services Third Party	20.00
Lupe Reagan	Prof Services Third Party	713.86
Lutheran Learning Dcc	Grants and Subsidies	2,129.81
Lynette Adams Md	Prof Services Third Party	20.00
M C Outreach Learning Center	Grants and Subsidies	10,737.15
Macon County Clerk & Master	Prof Services Third Party	45.00
Madison Ave Pharmacy	Prof Services Third Party	20.00
Madison County Chancery Court	Prof Services Third Party	491.10
Madison County Juvenile Court	Prof Services Third Party	9,040.00
Main Street Family Medical	Prof Services Third Party	40.00
Manchester Medical Center	Prof Services Third Party	20.00
Manna Child Care Food Program (Only)	Grants and Subsidies	75,705.58
Maria E De La Cruz	Prof Services Third Party	24.60
Marianela F Rowell	Prof Services Third Party	140.00
Marion County	Prof Services Third Party	2,910.50
Marshall Cnty Chancery Ct Clerk & Master	Prof Services Third Party	2,307.50
Marshall County Juvenile Court	Prof Services Third Party	444.00
Martha O'Bryan Center Inc	Grants and Subsidies	5,089.81
Martha'S Learning Enrichment Center	Grants and Subsidies	2,666.69
Martin Clinic Corp	Prof Services Third Party	20.00

VENDOR PAYMENTS
Human Services
MAY 2010

Vendor Name	Description	Amount Paid
Martin Housing Authority	Grants and Subsidies	812.52
Martin Medical Center	Prof Services Third Party	20.00
Maternal Fetal Group, PLLC	Prof Services Third Party	20.00
Maury County	Prof Services Third Party	2,331.00
Maury Regional Medical Ctr	Prof Services Third Party	1,720.00
Maximus Human Services Inc	Prof Services Third Party	3,213,289.25
May Medical Group PC	Prof Services Third Party	20.00
Mckee Credit Union	Data Processing	150.00
Mckenzie Medical Center	Prof Services Third Party	80.00
Mckenzie Regional Hospital	Prof Services Third Party	200.00
Mcminn County Circuit Court Clerk	Prof Services Third Party	13,897.55
Mcminnville Orthopedic Clinic	Prof Services Third Party	20.00
Mcnaury Regional Hospital	Prof Services Third Party	160.00
Mcneilly Center For Children	Grants and Subsidies	28,720.42
Medical Care PLLC	Prof Services Third Party	20.00
Medical Center Clinic	Prof Services Third Party	20.00
Medical Necessities	Prof Services Third Party	20.00
Medicopy Services Inc	Prof Services Third Party	440.00
Medworks	Prof Services Third Party	20.00
Metropolitan Teachers Credit Union	Data Processing	50.00
Megs Playhouse And Preschool	Grants and Subsidies	10,090.01
Memorial Credit Union	Data Processing	129.00
Memphis & Shelby Co Hlth Dept	Prof Services Third Party	2,880.00
Memphis Accident And Injury Ctr	Prof Services Third Party	20.00
Memphis City Schools	Grants and Subsidies	58,796.17
Memphis City Schools Mntl Hlth Ctr	Prof Services Third Party	40,930.87
Memphis Heritage Christian School	Grants and Subsidies	4,482.25
Mental Health Cooperative Inc	Prof Services Third Party	100.00
Mercy Ministries Childcare	Grants and Subsidies	2,036.23
Meritan	Grants and Subsidies	60,578.64
Methodist Healthcare-South	Prof Services Third Party	700.00
Methodist Hosp Germantown	Prof Services Third Party	1,300.00
Methodist Medical Center Of Oak Ridge	Prof Services Third Party	500.00
Metro Nashville & Davidson County	Grants and Subsidies	751,694.59
Metro Social Services	Grants and Subsidies	30,118.22
Metro Water	Utilities and Fuel	214.07
Metropolitan Development And Housing	Grants and Subsidies	444,722.83
Metropolitan Government	Grants and Subsidies	3,750.88
Michael Loftis LCSW	Prof Services Third Party	20.00
Michael McGhee MD	Prof Services Third Party	20.00
Michael S Pippin MD	Prof Services Third Party	40.00
Michelle'S Little Tot Daycare	Grants and Subsidies	1,866.10
Microbilt Corporation	Prof Services Third Party	900.00
Mid East Community Act Agency	Grants and Subsidies	259,337.35
Mid South Perinatal Assoc PC	Prof Services Third Party	20.00
Mid-Cumberland Caa	Grants and Subsidies	779,509.07
Middle Tenn State University	Grants and Subsidies	771.29
Middle Tennessee Medical Center	Prof Services Third Party	2,220.00
Middle Tennessee Psychiatry Gr	Prof Services Third Party	20.00
Middle Tennessee State University	Grants and Subsidies	11,167.00
Middle TN Electric Co-op	Utilities and Fuel	24,332.84
Middle TN Electric Co-op	Utilities and Fuel	551.35

VENDOR PAYMENTS
Human Services
MAY 2010

Vendor Name	Description	Amount Paid
Middle Tn Emergency Phys, Pc	Prof Services Third Party	20.00
Midtown Injury & Pt Ctr	Prof Services Third Party	20.00
Midway Preschool And Daycare Center	Grants and Subsidies	1,513.64
Millennium Maxwell House Hotel	Travel	436.00
Millington Child Development Center	Grants and Subsidies	4,153.07
Mini Rockstars Child Care Center	Grants and Subsidies	6,376.23
Miriam Center Umnc	Grants and Subsidies	3,973.19
Miss Linda'S Daycare	Grants and Subsidies	914.12
Miss Lisa'S Preschool, Inc	Grants and Subsidies	1,778.33
Miss Patsy'S Inc	Grants and Subsidies	2,827.19
Mom'S Out Enrichment Ctr Inc	Grants and Subsidies	1,951.49
Montgomery Co. Juvenile Court	Prof Services Third Party	10,945.00
Montgomery Village Child Development Ctr	Grants and Subsidies	3,980.91
Moody, Whitfield & Castellarin	Prof Services Third Party	510.00
Moore Co Juvenile Clerk	Prof Services Third Party	37.00
Moore County Chancery Court	Prof Services Third Party	10.00
Morgan Co Chancery Court Clerk & Master	Prof Services Third Party	301.00
Morgan County	Prof Services Third Party	70.00
Morgan County Medical Center	Prof Services Third Party	20.00
Morristown Clinic Corp	Prof Services Third Party	20.00
Morristown Gastroenterolgy	Prof Services Third Party	40.00
Morristown Hamblen Hosp	Prof Services Third Party	400.00
Morristown Hamblen Hospital	Prof Services Third Party	20.00
Morristown Pain Consultants	Prof Services Third Party	20.00
Morristown-Hamblen Child Care and Early	Grants and Subsidies	3,893.84
Mountain States Health Alliance	Prof Services Third Party	220.00
Mountain Valley Economic Opportunity Au.	Grants and Subsidies	48,551.11
Mountain View Medical	Prof Services Third Party	40.00
MPD Community Credit Union	Data Processing	250.00
Mrs Dianna'S Place	Grants and Subsidies	1,356.09
Ms Jan'S Daycare	Grants and Subsidies	1,466.03
Ms Menza'S Daycare	Grants and Subsidies	9,173.41
Ms T'S Smallworld	Grants and Subsidies	1,463.97
Mt Vernon Childcare Center	Grants and Subsidies	5,909.04
Mukarram Khan MD	Prof Services Third Party	20.00
Murfreesboro Electric Departme	Utilities and Fuel	686.16
Murfreesboro Water and Sewer D	Utilities and Fuel	109.57
Murray Guard Inc	Maint. & Repairs	3,550.92
Nashville Gas	Utilities and Fuel	431.33
Nashville General Hospital At Meharry	Prof Services Third Party	820.00
Nashville Ywca	Grants and Subsidies	3,386.59
National Urgent Care Clinic	Prof Services Third Party	20.00
N'Borhood Christian Child Dev Ctr, Inc	Grants and Subsidies	2,668.33
NE Tennessee Associate Neurology	Prof Services Third Party	40.00
NEADA	Prof Services Third Party	3,300.00
Neopost Inc	Supplies and Materials	480.00
NES	Utilities and Fuel	2,201.16
Nettie Wiggins	Grants and Subsidies	108.00
Neurology/Rehabilitation Services, Llc	Prof Services Third Party	20.00
Neurosurgical Assoc	Prof Services Third Party	40.00
Neurosurgical Associates	Prof Services Third Party	20.00
Neurosurgical Associates Pc	Prof Services Third Party	20.00

VENDOR PAYMENTS
Human Services
MAY 2010

Vendor Name	Description	Amount Paid
Neurosurgical Group Of Chatt	Prof Services Third Party	40.00
New Beginnings Preschool Inc	Grants and Subsidies	4,998.39
New Glory Prep & Learning Ctr - Food Pgm	Grants and Subsidies	13,947.06
New Harvest First Step Child Care	Grants and Subsidies	4,112.98
New Hope Learning Center Inc	Grants and Subsidies	2,314.35
New Life Learning Academy	Grants and Subsidies	6,582.69
New Providence United Methodist Cdc	Grants and Subsidies	1,329.44
New South Maple Partners Llc	Maint. & Repairs	369.00
New South Maple Partners Llc	Supplies and Materials	98.78
New Tyler Dcc	Grants and Subsidies	3,881.75
New Vision Inc	Grants and Subsidies	1,265.40
No. Terrace Medical Clinic	Prof Services Third Party	20.00
Nolachuckey Holston Area Mental Hlth Ctr	Prof Services Third Party	40.00
North Clarksville Medical Ctr	Prof Services Third Party	20.00
North Memphis Learning Academy	Grants and Subsidies	6,920.33
North Star Club House Llc	Grants and Subsidies	488.79
North Terrace Medical Center	Prof Services Third Party	20.00
Northwest Tennessee Economic Dev Council	Grants and Subsidies	710,803.09
Northwest Tennessee Human Resource Agenc	Grants and Subsidies	11,726.37
Nova Counseling	Prof Services Third Party	20.00
Nursery Rhyme Child Care	Grants and Subsidies	669.90
Oak Ridge Schools	Grants and Subsidies	14,847.93
Oak Ridge Schools Federal Credit Union	Data Processing	150.00
Obion County Chancery Court	Prof Services Third Party	870.55
Obion County Juvenile Court	Prof Services Third Party	1,747.00
Oce' Imagistics Inc	Rentals and Insurance	18,414.00
Oce' Imagistics Inc	Data Processing	322.00
Ohio Department Of Health	Prof Services Third Party	21.50
Okies Pharmacy II Inc	Prof Services Third Party	20.00
Olympia Child Development Dcc	Grants and Subsidies	2,454.72
O'Neill'S Kidz Academy	Grants and Subsidies	2,883.88
Oracle Usa Inc	Data Processing	880.19
Orange Grove Center Inc	Grants and Subsidies	10,718.46
Orange Mound Day Nursery	Grants and Subsidies	7,375.22
OrthoTennessee PC	Prof Services Third Party	20.00
Our Daily Bread Of Tennessee Inc	Grants and Subsidies	149,694.21
Over The Rainbow Child Development Ctr	Grants and Subsidies	2,851.95
Overton County Circuit Court Clerk	Prof Services Third Party	273.00
Overton County General Sessions Court	Prof Services Third Party	210.00
P & G Credit Union	Data Processing	150.00
P H P Learning Center	Grants and Subsidies	6,251.84
Pacer Service Center	Prof Services Third Party	14.88
Pacesetters Inc	Grants and Subsidies	2,162.26
Pain Medicine Assoc	Prof Services Third Party	20.00
Paris Henry County Clinic, S.C.	Prof Services Third Party	40.00
Paris Surgical Specialists	Prof Services Third Party	20.00
Park Med Ambulatory Care	Prof Services Third Party	20.00
Parkridge East Hospital	Prof Services Third Party	1,120.00
Partners For Children	Grants and Subsidies	3,863.08
Partnership For Families, Children & Adu	Grants and Subsidies	39,251.91
Partnership For Families, Children & Adu	Grants and Subsidies	18,382.45
Paul Scates Md Pc Family Medicine	Prof Services Third Party	20.00

VENDOR PAYMENTS
Human Services
MAY 2010

Vendor Name	Description	Amount Paid
PCL Express Walk-In Clinic, LLC	Prof Services Third Party	20.00
Pennsylvania State Dept Of Health	Prof Services Third Party	15.00
Personal Growth & Learning Ctr	Prof Services Third Party	20.00
Physical Therapy Inc	Prof Services Third Party	20.00
Physicians Care	Prof Services Third Party	20.00
Physio Plus Of Jackson	Prof Services Third Party	20.00
Physioplus of South Jackson LLC	Prof Services Third Party	20.00
Pias Credit Union	Data Processing	150.00
Piney Bluff Child Care Ctr	Grants and Subsidies	1,401.97
Pitney Bowes	Communications	100,000.00
Pitney Bowes Inc	Supplies and Materials	357.00
Pitney Bowes Svc Solutions Inc	Maint. & Repairs	563.55
Plateau Mental Health Center	Prof Services Third Party	40.00
Plaza Orthopedics	Prof Services Third Party	20.00
Policy Studies Inc	Prof Services Third Party	696,633.69
Porter Leath Childrens Home	Grants and Subsidies	91,635.03
Postmaster	Communications	44.00
PPS Corp (Pembroke Preparatory Preschool	Grants and Subsidies	2,292.72
Precious Angels Child Care	Grants and Subsidies	3,530.18
Premier Family Healthcare	Prof Services Third Party	20.00
Premier Internal Medicine of	Prof Services Third Party	40.00
Premier Kids Enrichment Center	Grants and Subsidies	20,159.43
Prescription Shop Inc.	Prof Services Third Party	20.00
Primary Preparatory, Inc.	Grants and Subsidies	15,480.69
Prime Time Daycare & Enrichment Center	Grants and Subsidies	3,742.08
Prince And Princess Day Care Center	Grants and Subsidies	8,568.15
Professional Counseling Assoc	Prof Services Third Party	20.00
Professional Counseling Services Inc	Prof Services Third Party	40.00
Promises Child Care	Grants and Subsidies	1,056.05
Psychological Services	Prof Services Third Party	20.00
Pumpkin Patch	Grants and Subsidies	5,093.61
Putnam County CASA-UCHRA	Grants and Subsidies	85,288.33
Quality Inn Exit 4	Travel	1,400.00
Quinco Community Mental Health Center	Prof Services Third Party	20.00
Quinco Mental Health Center	Prof Services Third Party	60.00
Radisson Hotel Opryland	Travel	1,709.83
Rainbow Kids Learning Ctr Inc	Grants and Subsidies	30,807.56
Rainwater Drinnon & Churchwell PLLC	Prof Services Third Party	900.00
Rama Medical Group	Prof Services Third Party	20.00
Record Results Llc	Prof Services Third Party	20.00
Records Reproduction	Prof Services Third Party	160.00
Red Robin'S Academy Of Learning, Inc	Grants and Subsidies	6,322.96
Reelfoot Rural Ministries Inc	Grants and Subsidies	1,074.22
Regina Chadwell	Grants and Subsidies	4,472.45
Regional Hospital Of Jackson	Prof Services Third Party	840.00
Regional Perinatal Group	Prof Services Third Party	100.00
Regional Surgical Specialists	Prof Services Third Party	20.00
Renewal House Inc	Grants and Subsidies	26,141.95
Restoration Healthcare Of Celina Llc	Prof Services Third Party	20.00
Rhythm & Rhymes Childcare LLC	Grants and Subsidies	1,010.07
Richard Cape, M.D.	Prof Services Third Party	20.00
Richard Guerrant Md	Prof Services Third Party	20.00

VENDOR PAYMENTS
Human Services
MAY 2010

Vendor Name	Description	Amount Paid
Ridgeview Psychiatric Hospital & Center	Prof Services Third Party	60.00
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	7,648.77
Rising Stars Academy Llc	Grants and Subsidies	1,545.26
River Park Hospital	Prof Services Third Party	520.00
Riverview Inn	Travel	140.00
Riverview Kansas Day Care Ctr	Grants and Subsidies	22,783.56
Riverwood Mental Health	Prof Services Third Party	20.00
Roane County Chancery Court	Prof Services Third Party	800.00
Robert Stetson Md	Prof Services Third Party	20.00
Robertson County Chancery Court	Prof Services Third Party	1,136.85
Rosedale Day Care Center	Grants and Subsidies	2,604.52
Royal Clinic PC	Prof Services Third Party	20.00
Rutherford Co Primary Care Clinic Inc	Prof Services Third Party	20.00
Rutherford County	Prof Services Third Party	1,168.00
Rutherford Medical Clinic	Prof Services Third Party	20.00
Sadik Yesil Md	Prof Services Third Party	40.00
Sally R Hensley	Prof Services Third Party	20.00
San'S Kiddie Kastle	Grants and Subsidies	3,040.85
Savannah Bone & Joint Special	Prof Services Third Party	60.00
Scott Appalachian Industries	Grants and Subsidies	3,178.89
Scotts Hill Pharmacy	Prof Services Third Party	20.00
Sears Federal Credit Union	Data Processing	105.00
Second Harvest Food Bank Of East Tenn	Grants and Subsidies	72,000.00
Seedco	Prof Services Third Party	2,256,620.68
Seedco	Grants and Subsidies	21,344.01
Sequatchie Valley Planning & Development	Grants and Subsidies	18,728.92
Seven Springs Orthopedics	Prof Services Third Party	20.00
Sevier County Chancery Court	Prof Services Third Party	225.83
Sevier County Juvenile Court	Prof Services Third Party	888.00
Shades Of Development	Grants and Subsidies	2,222.22
Shaunda Dunn	Grants and Subsidies	3,727.47
Shelby Co Juvenile Court Clerk'S Office	Grants and Subsidies	255,475.55
Sheraton Phoenix Downtown Hotel	Travel	836.41
Signal Centers Inc	Grants and Subsidies	1,703,683.47
Siskin Children'S Institute	Grants and Subsidies	4,898.97
Skyline Engineering Inc	Communications	10.47
Skyline Engineering Inc	Data Processing	49.00
Skyline Engineering Inc	Prof Services Third Party	9.95
Sleep Associates Of East Tennessee	Prof Services Third Party	20.00
Sleep Inn & Suites -Johnson City	Travel	1,750.00
Small Steps Childrens Academy	Grants and Subsidies	1,524.91
Small World Day Care	Grants and Subsidies	4,831.46
Smith & Nephew Employees Cu	Data Processing	300.00
Smith County Chancery Court	Prof Services Third Party	130.00
Smith County Community Child Care Center	Grants and Subsidies	3,391.85
Smyrna Public Utilitites	Utilities and Fuel	931.01
Smyrna Public Utilitites	Utilities and Fuel	240.33
Smyrna Public Utilitites	Utilities and Fuel	191.70
Smyrna Public Utilitites	Utilities and Fuel	589.17
Smyrna Public Utilitites	Utilities and Fuel	38.76
Smyrna Public Utilitites	Utilities and Fuel	96.15
Smyrna Public Utilitites	Utilities and Fuel	266.43

VENDOR PAYMENTS
Human Services
MAY 2010

Vendor Name	Description	Amount Paid
Smyrna Public Utilities	Utilities and Fuel	590.37
Smyrna Public Utilities	Utilities and Fuel	75.16
Smyrna Public Utilities	Utilities and Fuel	7,545.55
Smyrna Public Utilities	Utilities and Fuel	108.77
Smyrna Public Utilities	Utilities and Fuel	127.95
Smyrna Public Utilities	Utilities and Fuel	760.84
Smyrna Public Utilities	Utilities and Fuel	270.74
South Central Human Resource Agency	Grants and Subsidies	1,072,352.20
South Central Tn Workforce Alliance	Prof Services Third Party	650,000.00
South Parkway E Kiddie Learning Center	Grants and Subsidies	9,403.34
Southeast Mental Health Center	Prof Services Third Party	20.00
Southeast Tn Human Resource Agency	Grants and Subsidies	1,098,180.13
Southern Ave Charter School Of Academic	Grants and Subsidies	4,872.90
Southern Medical Group Pllc	Prof Services Third Party	20.00
Southern Post Inc	Communications	88,162.62
Southern Post Inc	Prof Services Third Party	20,999.50
Southern Post Inc	Supplies and Materials	8,816.00
Southern Spine Center	Prof Services Third Party	20.00
Southern Tennessee Orthopedic Center	Prof Services Third Party	20.00
Southern Trophy House Inc	Supplies and Materials	503.00
Southminster Child Care	Grants and Subsidies	318.08
Southwest Human Resource Agency	Grants and Subsidies	378,903.28
Southwest Tennessee Community College	Grants and Subsidies	7,453.00
Special Counsel	Prof Services Third Party	100,580.31
Springfield Surgery Pc	Prof Services Third Party	20.00
Springhill Day Care Center	Grants and Subsidies	2,421.94
Springhill Suites	Travel	3,745.00
St Francis Hospital	Prof Services Third Party	980.00
St Jude M B Church/Day Care	Grants and Subsidies	2,895.50
St Luke Learning Center	Grants and Subsidies	5,591.67
St Lukes Community House	Grants and Subsidies	4,480.62
St Mary Villa Day Care Center	Grants and Subsidies	7,530.03
St Marys North	Prof Services Third Party	40.00
St Matthews Children'S Learning Ctr	Grants and Subsidies	2,145.73
Stacy Wright	Travel	266.25
Star Physical Therapy	Prof Services Third Party	20.00
Stars Therapy	Prof Services Third Party	20.00
State Of Rhode Island	Prof Services Third Party	3,961.00
Staybridge Suites	Travel	2,130.00
Stepping Stone Academy (T K Tn)	Grants and Subsidies	3,711.20
Stepping Stones Childcare Preschool	Grants and Subsidies	6,103.32
Stepping Stones Daycare And Preschool	Grants and Subsidies	3,098.93
Sterling Computers	Supplies and Materials	128.00
Stewart County Government	Grants and Subsidies	646.02
Stonecrest Medical Center	Prof Services Third Party	1,220.00
Stuart Pc DbA Drs. Reid & Stanley	Prof Services Third Party	20.00
Sugar And Spice Academy	Grants and Subsidies	1,411.40
Sugar Babies Christian	Grants and Subsidies	5,938.27
Sullivan County Clerk & Master	Prof Services Third Party	501.00
Sullivan County General Sessions	Prof Services Third Party	4,990.00
Sullivan County Health Dept	Prof Services Third Party	240.00
Summit Primary Care Pllc	Prof Services Third Party	20.00

VENDOR PAYMENTS
Human Services
MAY 2010

Vendor Name	Description	Amount Paid
Summitt Medical Center	Prof Services Third Party	1,220.00
Sumner County Chancery Court	Prof Services Third Party	630.50
Sumner Regional Health Systems Inc	Prof Services Third Party	60.00
Sumner Regional Medical Center	Prof Services Third Party	780.00
Sundale Preschool	Grants and Subsidies	3,632.21
Sunshine Playschool And Kids Club	Grants and Subsidies	1,974.93
Super D Drug Store #210	Prof Services Third Party	20.00
Super Kids Child Care Center	Grants and Subsidies	2,934.71
Surgical Associates Of Martin	Prof Services Third Party	20.00
Surgical Associates Pc	Prof Services Third Party	20.00
Suzanne C Collier Md	Prof Services Third Party	20.00
Swatantra Kodali Md	Prof Services Third Party	40.00
Sweetwater Hospital	Prof Services Third Party	80.00
Systems & Methods	Prof Services Third Party	319,577.82
T.L.C. Daycare/Learning Ctr	Grants and Subsidies	899.75
Takoma Medical Associates	Prof Services Third Party	40.00
Takoma Regional Hospital,Inc	Prof Services Third Party	160.00
Tammy'S Little Tikes	Grants and Subsidies	893.11
Tate Clinic Pa	Prof Services Third Party	20.00
Tds Telecom	Communications	2,104.29
Tds Telecom	Communications	155.71
Tec	Communications	2.57
Ted E Bear Academy	Grants and Subsidies	1,131.76
Teddy Bear Nursery School	Grants and Subsidies	1,217.87
Tender Care Preschool Inc	Grants and Subsidies	1,880.54
Tender Hearts Learning Center	Grants and Subsidies	3,578.20
Tender Moments Development Cen	Grants and Subsidies	4,876.52
Tender Years Child Care Inc	Grants and Subsidies	2,973.86
Tenet Health Systems	Prof Services Third Party	340.00
Tenn Opportunity Program	Grants and Subsidies	17,360.50
Tenn Technological University	Grants and Subsidies	1,325.96
Tennessee Alliance For Legal Services	Prof Services Third Party	14,783.50
Tennessee Community Services Agency	Prof Services Third Party	40,419.18
Tennessee Family Child Care Allicance	Grants and Subsidies	39,653.38
Tennessee Foreign Language Institute	Prof Services Third Party	51,128.03
Tennessee River Fcu	Data Processing	150.00
Tennessee State University	Prof Services Third Party	29,452.57
Tennessee State University	Grants and Subsidies	754,672.80
Tennessee Tots Learning Center	Grants and Subsidies	989.26
Tennessee Womens Care	Prof Services Third Party	20.00
Tennessee Womens Care PC	Prof Services Third Party	20.00
Thank Goodness Child Care, Inc.	Grants and Subsidies	2,861.71
The Academy Child Care Center	Grants and Subsidies	3,489.02
The Academy Performing Arts Preschool	Grants and Subsidies	3,024.46
The Beginning Miracle Christian Ctr	Grants and Subsidies	6,986.53
The Berry Clinic	Prof Services Third Party	20.00
The Childrens Cottage	Grants and Subsidies	8,968.83
The Childrens Home Dcc	Grants and Subsidies	38,814.04
The Credit Union For Robertson County	Data Processing	190.00
The Genesis House	Grants and Subsidies	431.14
The Giving Tree I Inc	Grants and Subsidies	1,143.91
The Kiddie Korner	Grants and Subsidies	5,782.43

VENDOR PAYMENTS
Human Services
MAY 2010

Vendor Name	Description	Amount Paid
The Kid'S Place	Grants and Subsidies	3,036.94
The Land Academy	Grants and Subsidies	7,937.46
The Learning Center	Grants and Subsidies	4,054.65
The Little Village Co & Lc Ii, Inc	Grants and Subsidies	2,411.49
The Nanny House	Grants and Subsidies	1,072.71
The Play Center Nursery School Inc	Grants and Subsidies	6,495.03
The Shiny Penny	Grants and Subsidies	858.15
The University Of Memphis Child Care Ctr	Grants and Subsidies	1,119.37
The Universtiy Of Tennessee	Prof Services Third Party	182,254.44
The Universtiy Of Tennessee	Grants and Subsidies	12,545.19
The Universtiy Of Tennessee	Grants and Subsidies	317,882.41
The Village Preschool & Eec	Grants and Subsidies	4,645.56
Thomas F Boduch Md	Prof Services Third Party	20.00
Thomas Kelly Ballard Iii, Md	Prof Services Third Party	20.00
THOMPSON ONCOLOGY GROUP	Prof Services Third Party	20.00
Timothy Bell Do Pa	Prof Services Third Party	20.00
Tina Mcdaniel	Prof Services Third Party	1,391.40
Tinker Tots Learning Academy	Grants and Subsidies	4,829.44
Tiny Tots Learning Center	Grants and Subsidies	5,327.05
Toby A Hampton Md	Prof Services Third Party	40.00
Today'S Woman Pc	Prof Services Third Party	40.00
Toddler Town Pre-School	Grants and Subsidies	2,473.79
Total Learning Center	Grants and Subsidies	1,641.75
Townsend Elementary	Grants and Subsidies	5,320.60
Tree House Academy of Morristown	Grants and Subsidies	2,883.68
Trenton Housing Authority	Grants and Subsidies	566.87
Trillium Family Solutions	Prof Services Third Party	20.00
Trinity Child Care & Learning Center	Grants and Subsidies	1,161.43
Tristar Digital Connections, Llc	Supplies and Materials	398.00
Trousdale Co Juvenile Clerk	Prof Services Third Party	20.00
Trustee Hamblen County	Grants and Subsidies	756.40
Trustee Hamilton County	Grants and Subsidies	27,901.15
Trustee Knox County	Grants and Subsidies	1,452,004.06
Trustee Of Shelby County	Grants and Subsidies	1,287,240.00
Tullahoma Day Care Center Inc	Grants and Subsidies	1,926.80
Tullahoma Orthopaedics & Sports Medicine	Prof Services Third Party	20.00
Twin Lakes Tele Coop Corp	Communications	1,053.55
Twin Lakes Telephone Coop Corp	Communications	720.59
Twin Lakes Telephone Cooperative	Communications	713.69
Twin Lakes Telephone Cooperative Corp	Communications	1,341.28
U T Medical Group	Prof Services Third Party	40.00
U T Medical Group Inc, Radiology Dept	Prof Services Third Party	20.00
Unicoi Child Care Center	Grants and Subsidies	1,813.94
Unicoi Co Family Practice	Prof Services Third Party	20.00
Unicoi County Chancery Court	Prof Services Third Party	218.00
Unicoi County Juvenile Court	Prof Services Third Party	2,258.00
Union County Juvenile Court	Prof Services Third Party	570.00
United Child Care & Learning Center	Grants and Subsidies	2,910.49
United Cities Gas	Utilities and Fuel	373.53
United Cities Gas	Utilities and Fuel	276.91
United Cities Gas	Utilities and Fuel	227.86
United Cities Gas	Utilities and Fuel	112.38

VENDOR PAYMENTS
Human Services
MAY 2010

Vendor Name	Description	Amount Paid
United Cities Gas	Utilities and Fuel	234.76
United States Treasury	Grants and Subsidies	4,434.30
United Telephone Company	Communications	26.96
United Way Of Middle Tennessee	Prof Services Third Party	53,210.87
Univ Of Tn Memorial Hospital	Prof Services Third Party	1,220.00
University Ob/Gyn Center	Prof Services Third Party	20.00
University Of Memphis	Grants and Subsidies	3,318.56
University Of Tenn At Chatt.	Grants and Subsidies	1,338.76
University of Tennessee	Training	16,000.00
University Of Tennessee	Grants and Subsidies	13,554.96
University Of Tn	Prof Services Third Party	307,026.98
University Of Tn	Grants and Subsidies	1,028.60
University Spine & Sports Spec	Prof Services Third Party	20.00
University Urology Pc	Prof Services Third Party	20.00
Upper Cumberland Human Resource Agency	Grants and Subsidies	622,850.21
Upper East Tn Human Develop	Grants and Subsidies	585,330.27
Us Dept Of Homeland Security	Data Processing	1,630.50
Ut Medical Group Inc	Prof Services Third Party	20.00
Valley Ridge Mental Health	Prof Services Third Party	20.00
Valley Ridge Mental Health Center	Prof Services Third Party	20.00
Vanderbilt Medical Group	Prof Services Third Party	20.00
Vanderbilt University Kennedy Ctr	Grants and Subsidies	3,043.48
Vanderbilt University Medical Center	Prof Services Third Party	2,580.00
Village Learning Academy, Llc	Grants and Subsidies	1,734.96
Vine Hill Community Clinic	Prof Services Third Party	20.00
Virginia Division Of Vital Records	Prof Services Third Party	12.00
Volunteer Behavioral Health	Prof Services Third Party	60.00
Volunteer Behavioral Health Care System	Prof Services Third Party	40.00
Volunteer Community Hospital	Prof Services Third Party	320.00
Washington Co Circuit Court	Prof Services Third Party	358.00
Washington County Chancery Court	Prof Services Third Party	85.50
Washington County Chancery Court	Communications	150.00
Washington County General Sessions Court	Prof Services Third Party	698.00
Watauga Mental Health	Prof Services Third Party	20.00
Watauga Orthopaedics	Prof Services Third Party	20.00
Watauga Orthopaedics Plc	Prof Services Third Party	20.00
Watkins Chiropractic	Prof Services Third Party	20.00
Waverly Belmont Comm Med Ctr	Prof Services Third Party	20.00
Wayne Reed Christian Child Care Center	Grants and Subsidies	3,445.21
Weakley County Clerk	Prof Services Third Party	5,334.00
Wee Care Child Care Center, Inc	Grants and Subsidies	3,575.99
Wee Care Day Care Center	Grants and Subsidies	2,508.04
Wee Keep Preschool & Daycare	Grants and Subsidies	2,410.63
Wee-Care Learning Center, Inc.	Grants and Subsidies	925.75
Wellmont Hlth Sys/Bristol Reg Med Ctr	Prof Services Third Party	520.00
Wellmont Hlth Sys/Holston Valley Hosp &	Prof Services Third Party	420.00
Wellness Clinic & Family Care	Prof Services Third Party	20.00
West Kentucky Rural Telephone Coop Corp	Communications	24.40
West Payment Center	Prof Services Third Party	4,685.00
West Tennessee Legal Services	Grants and Subsidies	8,369.91
West Tennessee Ob/Gyn	Prof Services Third Party	20.00
West TN Center For Child Development	Grants and Subsidies	756.13

VENDOR PAYMENTS
Human Services
MAY 2010

Vendor Name	Description	Amount Paid
Westside Learning Ctr	Grants and Subsidies	2,311.67
White County	Prof Services Third Party	1,361.00
Whitehaven Southwest Mental & Hlth Ctr	Prof Services Third Party	20.00
William F Conway,Md,Inc	Prof Services Third Party	60.00
William Walker Counseling Center	Prof Services Third Party	20.00
Williams Chiropractic Pc	Prof Services Third Party	20.00
Williamson County Chancery Court	Prof Services Third Party	2,590.00
Williamson Medical Center	Prof Services Third Party	720.00
Wilson County Clerk & Master	Prof Services Third Party	272.78
Wilson County General Sessions	Prof Services Third Party	361.00
Womens Health Services	Prof Services Third Party	40.00
Womens Wellness & Maternity Center Inc	Prof Services Third Party	40.00
Woodrow W Gwinn Jr	Prof Services Third Party	20.00
Woods Memorial Hospital	Prof Services Third Party	40.00
Workforce Essentials Inc	Prof Services Third Party	1,055,401.43
Works In Progress Llc	Grants and Subsidies	1,832.62
Worldwide Interpreters Inc	Prof Services Third Party	65,022.10
Wrights Human Resources & Com Dev Inc	Grants and Subsidies	38,097.13
Xtra Ordinary Childcare	Grants and Subsidies	4,513.25
Ymca - School Age Services Harding Dist	Grants and Subsidies	45,181.44
Ymca Child Developmental Ctr	Grants and Subsidies	4,539.42
Ymca Childrens Center	Grants and Subsidies	8,097.41
Ymca-Marg Maddox Family Ymca-Ps & Headst	Grants and Subsidies	1,156.59
Ymca-Mason	Grants and Subsidies	14,156.05
Ymca-Preschool At Northwest Family Ymca	Grants and Subsidies	4,603.81
Young Williams Pc	Prof Services Third Party	291,518.83
Younguns Academy LLC	Grants and Subsidies	2,376.95
Yuchun Charles Han Md Phd	Prof Services Third Party	20.00
Yung Gill Lee Md	Prof Services Third Party	20.00
YWCA Knoxville-Young Womens Christian As	Grants and Subsidies	552.78
Ywca Of Bristol	Grants and Subsidies	402.56
Zoe Baptist Church Learning Center	Grants and Subsidies	4,529.07